



Financial Services Department

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: October 12, 2009

Subject: Consider and Act Upon Approval of Purchase Order to Sigma Solutions, Inc. for the Purchase of a Fiber Channel Storage Shelf.

Action Requested: City Council approval of purchase order to Sigma Solutions, Inc., for the purchase of a fiber channel storage shelf, through the State of Texas Department of Information Resources (DIR) contract, in the amount of \$40,500.

Background Information: The City of Frisco has an Interlocal Agreement with the State of Texas Department of Information Resources (DIR) for the purpose of purchasing selected items. The City IT Department is requesting the purchase of a fiber channel storage shelf, through the DIR, in the amount of \$40,500. Purchase will allow for additional data storage space to accommodate the City's data storage growth across the City.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve the purchase at this time.

Financial Considerations: Available funds are appropriated through the Capital Projects Fund.

Legal Review: N/A

Supporting Documents: Department memo, Sigma Solutions, Inc. quote and DIR contract.